



Commonwealth of Kentucky

CONTRACT

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: Affording Higher Education Booklets

Doc ID No: CT 075 1000000042 1

Procurement Folder: 1528612

Procurement Type: Standard Goods

Administered By: JULIE REES

Cited Authority: MA-758-0600000361

Telephone: 502-696-7434

Issued By: Richard Mize

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MERRICK PRINTING
P. O. BOX 1626
LOUISVILLE KY 40201-1626
US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	Affording Higher Educ booklet		4.00	M	4,610.00000	0.00	18,440.00

Extended Description

4,000 Affording Higher Education Booklets

Specifications

Project Due Date: 30 days after receipt of Artwork

Quantity to print: 4,000

Binding: Perfect Bond

Cover: Four-color process on Somerset 80# gloss cover stock, with bleed. Inside front cover will be printed with black ink only. Text placement required for spine.

Text Pages: Print front and back, head-on-head, Somerset 60# white matte paper; black ink. Paper and ink color, quality, and texture must be uniform throughout the book.

Divider Pages: Nine (9) pages will use black ink with one PMS color ink, with bleed on top, bottom, and one side; screens and reverses are also on these pages.

Proofs: Yes, Janice Ballou, KHEAA, 100 Airport Rd, Frankfort, KY 40601

Packaging Instructions: Books are to be boxed as follows: "Kentucky Affording Higher Education" 15 books per box. All boxes must be clearly labeled as to content and number of books in box.

Delivery Instructions: Publications, KHEAA, 100 Airport Rd, Frankfort, KY 40601 Requires inside delivery

Special Instructions:

Extended Description

B I L T O	403427		
	KY HIGHER ED ASSIST AUTH		
	101 AIRPORT ROAD		
	PO BOX 799		
	FRANKFORT	KY 40601	
	US		
S H I P T O	403427		
	KY HIGHER ED ASSIST AUTH		
	100 AIRPORT ROAD		
	PO BOX 798		
	FRANKFORT	KY 40601	
	US		

Total Order Amount:	18,440.00
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CONTRACT PROVISIONS BY REFERENCE.

ALL TERMS AND CONDITIONS OF AUTHORIZING MASTER AGREEMENT
CONTRACT MA-758-0600000361 ARE MADE A PART OF THIS CONTRACT
BY REFERENCE.